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SAPC - 10531
Copy 4 of 6

5 November 1956

MEMORANDUM FOR: Finance Division, Accounts Branch
THROUGH : Monetary Branch
SUBJECT : Expense Claim dated 24 October 1956

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1. It is requested that a check in the amount of \$571.70 be drawn in favor of [REDACTED]. The payment represents reimbursement to claimant for the manufacture of certain items for Project Aquatone. The check should be sent to Room 524, 1717 H Street, N. W., for delivery to the payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a billing containing information consistent with the requirements established for the manufacture of the items. The billing has been approved by an appropriate approving officer and certified by an authorized certifying officer in the amount of \$571.70. This expense is properly chargeable as follows:

<u>ALLOTMENT SYMBOL</u>	<u>ORL. REF. NO.</u>	<u>OBJ. CL.</u>	<u>AMOUNT</u>
7-1004-10-001 <i>1000</i>	1164	081	\$571.70
Dr. 600.1			

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3. The Security Office has requested that the billing document not be released through normal administrative channels.

[REDACTED]
Authorized Certifying Officer
Project Comptroller
11/5/56

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Distribution:

- 0 & 1 - Addressee
- 3 - Voucher file (Fin)
- 4 - AQUATONE (Fin)
- 5 - Reading: (Fin)
- 6 - Chrono

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